

Reversions: Distributions, Capital and Reconciliations

Unspent General Fund Capital (Prior Years):

57	SBA	Unspent General Fund Capital	\$6,203,605
Sub-Total			\$6,203,605

General Fund Reconciliations:

57	SBA	Prior Year Reversions	\$27,441,826
57	SBA	PDIF Reconciliation	\$5,000,000
Sub-Total			\$32,441,826

Total			\$38,645,431
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